## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CLAUDE E WASHINGTON JR	Case No. 07-22218
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/27/2007</u>.
- 2) The plan was confirmed on 01/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 01/30/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 12/04/2012.
  - 6) Number of months from filing to last payment: <u>60</u>.
  - 7) Number of months case was pending: 64.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$21,375.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$14,903.26 Less amount refunded to debtor \$208.22

NET RECEIPTS: \$14,695.04

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,481.50
Court Costs \$0.00
Trustee Expenses & Compensation \$903.93
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,385.43

Attorney fees paid and disclosed by debtor: \$18.50

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	1,975.00	1,975.00	1,975.00	1,975.00	262.74
AMERICAN GENERAL FINANCE	Unsecured	3,783.00	4,069.19	4,069.19	406.92	0.00
ARNOLD SCOTT HARRIS	Unsecured	340.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	716.17	716.17	71.62	0.00
ASSET ACCEPTANCE LLC	Unsecured	371.00	313.10	313.10	31.31	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	NA	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	8,761.41	9,239.74	9,239.74	923.97	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	NA	590.00	590.00	59.00	0.00
CREDIT PROTECTION	Unsecured	67.00	NA	NA	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	142,716.00	141,263.42	NA	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	NA	5,941.22	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	850.00	6,204.05	6,204.05	6,204.05	0.00
ILLINOIS COLLECTION SE	Unsecured	244.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	250.00	3,750.00	3,750.00	375.00	0.00
NCO MARLIN	Unsecured	179.00	NA	NA	0.00	0.00
NCO-MEDCLR	Unsecured	271.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	121.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,975.00	\$1,975.00	\$262.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,975.00	\$1,975.00	\$262.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$6,204.05	\$6,204.05	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,204.05	\$6,204.05	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,678.20	\$1,867.82	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,385.43 \$10,309.61	
TOTAL DISBURSEMENTS :		<u>\$14,695.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/13/2013 By: /s/ Tom Vaughn

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.